

Amendment Number 4
to
Contract Number DIR-SDD-1880
between
State of Texas, acting by and through the Department of Information Resources
and
CSI Leasing, Inc.

This Amendment Number 4 to Contract Number DIR-SDD-1880 is between the Department of Information Resources (“DIR”) and CSI Leasing, Inc. (“Vendor”). DIR and Vendor agree to modify the terms and conditions of the Contract as follows:

1. **Contract, Section 2. Term of Contract** is hereby amended as follows:

DIR and Vendor hereby agree to extend the term of the Contract for one (1) year through July 2, 2016, or until terminated pursuant to the termination clauses contained in the Contract, completing all renewal options. No additional renewal options remain. The contract will expire July 2, 2016.

2. **Appendix A, Standard Terms and Conditions for Services Contracts dated 05/02/14**, is hereby replaced in its entirety with **Appendix A, Standard Terms and Conditions for Services Contracts dated 02/04/15**, as attached.

3. **Authorized Exceptions to Appendix A, Standard Terms and Conditions For Services Contracts, Appendix A, Section 8, Contract Administration, B. Reporting and Administrative Fees, 2) Detailed Monthly Report** is hereby restated by adding the new subsection **6) Leases**, as follows:

6) **Leases:**

a) With respect to leases of equipment, as provided in Appendix E, Master Operating Lease Agreement, the pricing set forth in Appendix C, Pricing Index. Costs may increase due to Scope of Work for additional work or cost may increase based on Customer requirements and equipment configurations.

b) For purposes of calculating the DIR Administrative Fee for leases, the term “sales” shall mean the total cost that Customer pays for the equipment and any soft costs on the applicable lease.

c) With respect to the Detailed Monthly Report for leases, the report will be submitted to the DIR Cooperative Contracts email box (ict.sales@dir.texas.gov) and are due on the fifteenth (15th) calendar day after the close of the month that the certificate of acceptance for the lease is signed by the Customer and returned to Vendor, and will include the Customer name and lease number, list of the equipment on the lease and its cost, list of any soft costs to Customer on the lease, Customer contact name and billing address, and the administrative fee due for the lease.

All other terms and conditions of the Contract not specifically modified herein shall remain in full force and effect. In the event of a conflict among provisions, the order of precedence shall be this Amendment Number 4, then Amendment Number 3, then Amendment 2, then Amendment 1, and then the Contract.

(Remainder of page intentionally left blank)

IN WITNESS WHEREOF, the parties hereby execute this amendment to be effective as of the date of the last signature, but in all events, no later than July 2, 2015.

CSI Leasing, Inc.

Authorized By: Signature on file

Name: Lorraine S. Cherrick

Title: Executive VP & General Counsel

Date: 6/22/13

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Wayne A. Egeler for Dale Richardson

Name: Dale Richardson

Title: Chief Operations Officer

Date: 6/24/15

Office of General Counsel: D.R. Brown 6/23/15